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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-17840-PMM

SHAWN C SMITH SR 229 N 3RD STREET COLUMBIA PA 17512-1135 Petition Filed Date: 11/29/2018 341 Hearing Date: 01/22/2019 Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
01/06/2020	\$352.00	02/10/2020	\$352.00	03/09/2020	\$352.00
04/07/2020	\$432.00	05/07/2020	\$432.00	06/11/2020	\$432.00
07/07/2020	\$432.00	08/07/2020	\$432.00	09/08/2020	\$432.00
10/07/2020	\$432.00	11/09/2020	\$432.00	12/07/2020	\$432.00
01/08/2021	\$432.00	02/09/2021	\$432.00	03/08/2021	\$432.00
04/07/2021	\$432.00	05/07/2021	\$432.00	06/08/2021	\$432.00

Total Receipts for the Period: \$7,536.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,758.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00			
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00			
2	LANCASTER GENERAL HOSPITAL »» 002	Unsecured Creditors	\$4,981.63	\$0.00	\$4,981.63			
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$17,724.77	\$6,887.06	\$10,837.71			
4	US DEPT OF HUD »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00			
5	LANCASTER AREA SEWER AUTHORITY »» 005	Secured Creditors	\$1,179.54	\$458.34	\$721.20			

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Chapter 13 Case No. 18-17840-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$11,758.00
 Current Monthly Payment:
 \$432.00

 Paid to Claims:
 \$10,345.40
 Arrearages:
 \$80.00

 Paid to Trustee:
 \$1,023.80
 Total Plan Base:
 \$24,366.00

Funds on Hand: \$388.80

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.